

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 9					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM407-05-M-0022			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 OCT 08		4. REQUISITION/PURCH REQUEST NO. 0010701640		5. PRIORITY DOA1				
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil			CODE SP0400		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER RICHMOND BUSINESS SUPPLIER OPERATIONS 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297-5770			CODE SP0400		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR AIR SHUNT INSTRUMENTS INC. 9101 WINNETKA AVENUE CHATSWORTH CA 91311-6037			CODE 1Y821		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2004 NOV 07		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 OCT 06, 205-030-624-10 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						TOTAL: 85							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Mechelle Stansfield PAROFC				25. TOTAL \$ 4080.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						32. PAID BY				30. INITIALS			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SPM407-05-M-0022	PAGE 2	OF PAGES 9
<p>FAT and FIT have been waived for this procurement.</p> <p>Surplus material has been approved.</p> <p>Special Quality Assurance Provision, QAP S02, applies to this order.</p> <p>FOB, Inspection and Acceptance: Destination.</p>			

CONTINUATION SHEET

Order Number:

SPM407-05-M-0022

PAGE OF PAGES

3

9

SECTION B

PR 0010701640
NSN 1560-00-404-7653

ITEM DESCRIPTION:

FAIRING, AIR VENT, CABIN

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR
TESTING is waived.

MARK I/A/W AMCOM PROCUREMENT PACKAGE.
CONFIGURATION CONTROL APPLIES. SEE CLAUSE
52.246-9G36 (SECTION I).
TECH DATA PACKAGE AVAILABILITY:

AN UNRESTRICTED TECHNICAL DATA PACKAGE IS
AVAILABLE FOR THIS NSN. TO OBTAIN A COPY
SUBMIT REQUEST VIA INTERNET, INTERNET ADDRESS
IS:
HTTPS://DBI.DSCC.DLA.MIL (ALL LOWER CASE)

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-97499-205-030-624
BASIC
AMEND NR G DTD 68 APR 03
TYPE NUMBER: 205-040-624-010

I/A/W QAP QAP-S02 applies
REFNO
AMEND NR 00 DTD 97 JUN 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010701640	0001	85	EA	<u>\$48.00000</u>	<u>\$4080.00</u>
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = O:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 07

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

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CONTINUATION SHEET		Order Number: SPM407-05-M-0022	PAGE 6	OF 9	PAGES
SECTION B					
B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR		(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.			
<p>Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.</p>		NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.			
B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR		SECTION E			
<p>If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.</p>		E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR			
		Inspection point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin			
		Acceptance point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin			
		<input type="checkbox"/> Inspection and Acceptance will take place at:			
		Origin - First Shipment Only Destination - Subsequent Shipments			
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)		SECTION F			
<p>Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm.</p>		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			
SECTION D		(b) The permissible variation shall be limited to:			
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD		00 % (Percent) Increase 00 % (Percent) Decrease			
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.		F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR			
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:		F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)			
<p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p>		DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.			
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLA 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLA 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf .		F11F36 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C (03290) (NOV 2003) DSCR			
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.		F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR			
		F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR			
		Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/ .			
		F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR			
		F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES (JAN 1996) DSCR			
SECTION I					
I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS					
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET		Order Number: SPM407-05-M-0022	PAGE 7	OF 9	PAGES
I11A01	52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR	(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes (x) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes (x) No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ n/a (Vendor Fill-in)			
I11A02	52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	(8) The material is manufactured in accordance with a specification or drawing. (x) Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes (x) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes (x) No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in)			
I11C01	52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD	(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. (x) Yes () No. If yes, (i) Material has been re-preserved. () Yes (x) No (Vendor Fill-in); (ii) Material has been repackaged. () Yes (x) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % 100 (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes (x) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes (x) No (Vendor Fill-in)			
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. (x) Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). (x) Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No (x) Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No (x) Unknown. The material was manufactured by: Name _____ Bell Helicopter (Vendor Fill-in) Address _____ Hurst TX (Vendor Fill-in) _____ (Vendor Fill-in)		(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.		(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. (x) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. (x) Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in)	
(2) The Offeror currently possesses the material. (x) Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. (x) Yes () No. If yes, provide the information below: Government Selling Agency _____ DRMO Gov't (Vendor Fill-in) Contract Number _____ n/a (Vendor Fill-in) Contract Date (Month/Year) _____ n/a (Vendor Fill-in) Other Source _____ n/a (Vendor Fill-in) Address _____ n/a (Vendor Fill-in) Date Acquired (Month/Year) _____ n/a (Vendor Fill-in)		(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-90002.			
(3) The material has been altered or modified. () Yes (x) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.					
(4) The material has been reconditioned. () Yes (x) No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes (x) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. () Yes (x) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes (x) No (Vendor Fill-in)					
(5) The material has data plates attached. () Yes (x) No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.					
(6) The offered material is in its original package. (x) Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ DAAJ09-89-P-0442 (Vendor Fill-in) NSN 1560-00-404-7653 (Vendor Fill-in) Cage Code _____ 97499 (Vendor Fill-in) Part Number _____ 205-030-624-10 (Vendor Fill-in) Other Markings/Data _____ n/a (Vendor Fill-in)					

CONTINUED ON NEXT PAGE

CONTINUATION SHEET				Order Number: SPM407-05-M-0022	PAGE 8	OF PAGES 9
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT		which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA.		
FORMAT	(OCT 1997)	FAR		(99140)		
I22A03	52.222-3	CONVICT LABOR (JUN 2003)	FAR	I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR
I22A15	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	FAR	I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)	DFARS	I46F32	52.246-9G05	WARRANTY PPP&M (APR 2000) DSCR
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003)	DEVIATION FAR	I46F36	52.246-9G33	MISDIRECTED SHIPMENTS (JAN 1996) DSCR
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)	DFARS	I46F37	52.246-9G36	CONFIGURATION CONTROL (JUN 2003) DSCR
I25B02	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)	DFARS	NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at: http://www.dscr.dla.mil/qap/qaps.htm		
I29C01	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION (DEC 1984)	DLAD	(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.		
Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption n/a. No amounts for this tax should be included in bids/offers.				(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:		
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR	(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.		
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR	(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.		
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR	(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.		
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR	(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.		
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS	(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.		
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)		(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.		
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.				(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.		
DSCR (MAR 2000)				I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR	I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR
I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002)	DSCR	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		
DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.				CONTINUED ON NEXT PAGE		
Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within						

CONTINUATION SHEET		Order Number: SPM407-05-M-0022	PAGE 9	OF 9	PAGES
<div>I52A0252.252-6AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)FAR</div> <div>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</div> <div>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</div> <div>I53A0152.253-1COMPUTER GENERATED FORMS (JAN 1991) FAR</div>					